YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 31/7/2022
Date: 18/7/2022

No: First and Final Bill

Division: YELAHANKA ZONE

Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 003-20-000082

Schedule Docket No. Head of Account: 3749 Est.Cost-

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work ofAsphalting to Sainagara phase - I and surrounding areas in ward no-03 Yelahanka Satellite Town sub Division

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement NoBBMP/EE/YNK.D/W.O/234/2019-20 Date: 28-01-2020

Certified that the measurements were taken by me on 26/05/2022 and recorded of Pages 493756 to 56/02 of measurement Book No. 4938 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 26/05/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ..... percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
	Total bill	150000:00
b) Payments Now made: cost store or other material supplied	10% IT	15000:00
recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash	Nil	135000:00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Sub Division Officer

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

Contractor's Signature

Witness
1.
2.

(in final settlement of all demands)

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted For Rs. 150000:00

By Ch Rs: 135000:00 (In Words).....

Stamp

For Rs. 15000:00 And by Adjustment

Executive Engineer

Account Section

Exe Engineer
B.B.M.P Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Asphalting to Sainagara phase - I and surrounding areas in ward no-03 Yelahanka Satellite Town sub Division	-	0	0	1.00	150000	150000	1.00	150000	
	Total						150000		150000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer.